

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95–384—22  
U.S.C. 1754(b), U.S. SENATE SELECT COMMITTEE ON INTELLIGENCE FOR TRAVEL FROM JULY 1 TO SEPT. 30, 2016—Continued

Name and country	Name of currency	Per diem		Transportation		Miscellaneous		Total	
		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
.....	.....	.....	189.00	.....	.....	.....	.....	.....	189.00
.....	.....	.....	537.00	.....	.....	.....	.....	.....	537.00
.....	.....	.....	.....	.....	12,495.86	.....	.....	.....	12,495.86
Total	.....	.....	21,862.42	.....	111,239.48	.....	4,568.30	.....	137,670.20

SENATOR RICHARD BURR,  
Chairman, Senate Select Committee on Intelligence, Nov. 7, 2016.

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95–384—22  
U.S.C. 1754(b), COMMISSION ON SECURITY AND COOPERATION IN EUROPE FOR TRAVEL FROM JULY 1 TO SEPT. 30, 2016

Name and country	Name of currency	Per diem		Transportation		Miscellaneous		Total	
		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Ambassador David Killian:									
Georgia	Lari	.....	885.00	.....	.....	.....	.....	.....	885.00
Italy	Euro	.....	1,110.42	.....	.....	.....	.....	.....	1,110.42
United States	Dollar	.....	.....	.....	.....	.....	.....	.....	.....
* Delegation Expenses:									
Georgia	Lari	.....	2,490.00	.....	.....	.....	.....	.....	2,490.00
Italy	Euro	.....	305.22	.....	.....	.....	.....	.....	305.22
United Kingdom	Pound	.....	1,487.25	.....	.....	.....	.....	.....	1,487.25
Austria	Euro	.....	1,029.00	.....	.....	.....	.....	.....	1,029.00
United States	Dollar	.....	.....	.....	13,193.56	.....	.....	.....	13,193.56
* Delegation Expenses:									
United Kingdom	Pound	.....	779.72	.....	.....	.....	.....	.....	779.72
Austria	Euro	.....	1,001.70	.....	.....	.....	.....	.....	1,001.70
Poland	Zloty	.....	2,253.44	.....	.....	.....	.....	.....	2,254.44
United States	Dollar	.....	.....	.....	9,522.96	.....	.....	.....	9,522.96
* Delegation Expenses:									
Poland	Zloty	.....	72.92	.....	.....	.....	.....	.....	72.92
Total	.....	.....	11,414.67	.....	22,716.52	.....	.....	.....	34,131.19

\* Delegation expenses include payments and reimbursements to the Department of State under authority of Sec. 502(b) of the Mutual Security Act of 1954, as amended by Section 22 of P.L. 95–384, and S. Res. 179 agreed to May 25, 1977.

SENATOR ROGER F. WICKER,  
Chairman, Commission on Security and Cooperation in Europe,  
Oct. 11, 2016.

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95–384—22  
U.S.C. 1754(b), MAJORITY LEADER FOR TRAVEL FROM JULY 1 TO SEPT. 30, 2016

Name and country	Name of currency	Per diem		Transportation		Miscellaneous		Total	
		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Thomas Hawkins:									
United States	Dollar	.....	.....	.....	27,610.86	.....	.....	.....	27,610.86
Australia	Dollar	.....	932.31	.....	1,007.00	.....	.....	.....	1,939.31
Philippines	Peso	.....	560.33	.....	1,166.87	.....	199.25	.....	1,926.45
South Korea	Won	.....	395.00	.....	862.27	.....	.....	.....	1,257.27
Japan	Yen	.....	888.30	.....	1,124.71	.....	.....	.....	2,013.01
Thomas Hawkins:									
United States	Dollar	.....	.....	.....	13,100.86	.....	.....	.....	13,100.86
Norway	Krone	.....	749.50	.....	.....	.....	.....	.....	749.50
Sweden	Krona	.....	652.00	.....	.....	.....	.....	.....	652.00
Latvia	Euro	.....	793.11	.....	.....	.....	.....	.....	793.11
Total	.....	.....	4,970.55	.....	44,872.57	.....	199.25	.....	50,042.37

SENATOR MITCH MCCONNELL,  
Majority Leader, Nov. 18, 2016.

## AUTHORIZING RETURN OF PAPERS REQUEST

Mr. McCONNELL. Mr. President, I ask unanimous consent that the Secretary of the Senate be authorized to request the return of the papers with respect to H. Con. Res. 122 so that the enrolling clerk may make a technical correction.

The PRESIDING OFFICER. Without objection, it is so ordered.

## PUBLIC SAFETY OFFICERS' BENEFITS IMPROVEMENT ACT OF 2016

Mr. McCONNELL. Mr. President, I ask unanimous consent that the Sen-

ate proceed to the immediate consideration of Calendar No. 513, S. 2944.

The PRESIDING OFFICER. The clerk will report the bill by title.

The senior assistant legislative clerk read as follows:

A bill (S. 2944) to require adequate reporting on the Public Safety Officers' Benefit program, and for other purposes.

There being no objection, the Senate proceeded to consider the bill, which had been reported from the Committee on the Judiciary, with amendments, as follows:

(The parts of the bill intended to be stricken are shown in boldface brackets and the parts of the bill intended to be inserted are shown in italics.)

S. 2944

*Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled,*

### SECTION 1. SHORT TITLE.

This Act may be cited as the “Public Safety Officers’ Benefits Improvement Act of 2016”.

### SEC. 2. REPORTS.

Section 1205 of title I of the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. 3796c) is amended—

(1) in subsection (a), by inserting “Rules, regulations, and procedures issued under this part may include regulations based on standards developed by another Federal agency for programs related to public safety officer death or disability claims.” [after “before the Bureau.”;] *before the last sentence;*

(2) in subsection (b)—